

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BUDGET ESTIMATES 2011-12- B.R.O. for **Rs.2,75,00,000/- (Rupees Two Crores and Seventy Five Lakhs only)** towards 3<sup>rd</sup> Quarter under Plan to the Director of Mines & Geology, Hyderabad –Orders –Issued.

**FINANCE (EXPR. I&C) DEPARTMENT**

**G.O.Rt.No. 4517**

**Dated:31-12-2011.**  
**Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.  
2.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.  
3.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.  
4.G.O.Rt.No.1756 Fin. (Expr. I&C) Dept., Dt.29-04-2011.  
5.G.O.Rt.No.3165 Fin. (Expr. I&C) Dept., Dt.09-08-2011.  
6.I&C U.O.Note.No.15260/MI.1/2011 Dt.03-11-2011 (SF.450/11).  
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**ORDER:**

In pursuance of the orders issued in the references 1to 5<sup>th</sup> read above and as requested in the reference 6<sup>th</sup> cited, the Director of Mines & Geology, Hyderabad is hereby issued a Budget Release Order for an amount of **Rs.2,75,00,000/- (Rupees Two Crores and Seventy Five Lakhs only)** towards 3<sup>rd</sup> Quarter from the B.E.2011-12 under the following Schemes:-

PLAN (Rupees in Thousands)										
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additiona l Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	Head Quarters Office	2853 Non Ferrus Mining & Metallurgical Industries – 02 Regulation & Development of Mines – MH.001 D&A – GH.11NSP – SH(01) Head Quarters Office								
		010 - Salaries	1,56,10	---	1,56,10	78,06	39,03	39,01	D.V. Bill	Concerned DDO
		030 – Overtime Allowance	2,00	---	2,00	1,00	50	50	D.V. Bill	Concerned DDO
		110/111 T.A.	35,00	---	35,00	17,50	8,75	8,75	D.V. Bill	Concerned DDO
		130/131 Service Postage, Telegram & Telephone Charges	14,00	---	14,00	7,00	3,50	3,50	D.V. Bill	Concerned DDO
		130/132 OOE	40,00	---	40,00	20,00	10,00	10,00	D.V. Bill	Concerned DDO
		130/133 W&E	15,00	---	15,00	7,50	3,75	3,75	D.V. Bill	Concerned DDO
		200 OAE	7,90	---	7,90	3,95	1,97	1,98	D.V. Bill	Concerned DDO
		240 POL	25,00	---	25,00	12,50	6,25	6,25	D.V. Bill	Concerned DDO
		510/511 Maintenance of Office Vehicles	5,00	---	5,00	2,50	1,25	1,25	D.V. Bill	Concerned DDO
2.	District Offices	2853 Non Ferrus Mining & Metallurgical Industries – 02 Regulation & Development of Mines – MH.001 D&A – GH.11NSP – SH(03) District Offices								
		010 - Salaries	5,79,19	---	5,79,19	2,89,60	1,44,80	1,44,79	D.V. Bill	Concerned DDO
		020 – Wages	8,37	---	8,37	4,18	2,09	2,10	D.V. Bill	Concerned DDO
		110/111 T.A.	17,64	---	17,64	8,82	4,41	4,41	D.V. Bill	Concerned DDO
		130/131 Service Postage, Telegram & Telephone Charges	5,00	---	5,00	2,50	1,25	1,25	D.V. Bill	Concerned DDO

		130/132 OOE	5,00	---	5,00	2,50	1,25	1,25	D.V. Bill	Concerned DDO
		130/133 W&E	9,40	---	9,40	4,70	2,35	2,35	D.V. Bill	Concerned DDO
		130/134 HPV	10,00	---	10,00	5,00	2,50	2,50	D.V. Bill	Concerned DDO
		140 Rents, Rates and Taxes	13,40	---	13,40	6,70	3,35	3,35	D.V. Bill	Concerned DDO
		200 OAE	1,00	---	1,00	50	25	25	D.V. Bill	Concerned DDO
		240 POL	1,00	---	1,00	50	25	25	D.V. Bill	Concerned DDO
		300 OCS	1,50,00	---	1,50,00	75,00	37,50	37,50	D.V. Bill	Concerned DDO
		TOTAL	11,00,00		11,00,00	5,50,01	2,75,00	2,74,99		

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**RANJEEV R. ACHARYA**  
**PRL. SECRETARY TO GOVERNMENT (FP)**

To,  
The Director of Mines & Geology, Hyderabad.  
The Industries & Commerce Department, A.P. Secretariat, Hyderabad.  
The Pay & Accounts Office, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Budget Computers) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**